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Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

2012

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2012 or other tax year beginning _____, and ending _____

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions)</p> <p>BLAZING ARROW HOOK & LADDER CO</p> <p>Number, street, and room or suite no. If a P O box, see instructions</p> <p>1216 BLAIR AVENUE</p> <p>City or town, state, and ZIP code</p> <p>TYRONE, PA 16686</p>	<p>D Employer identification number (Employees' trust, see instructions)</p> <p>23-0414776</p> <p>E Unrelated business activity codes (See instructions)</p> <p>722410</p>
<p>C Book value of all assets at end of year</p> <p>1842204.</p>		<p>F Group exemption number (see instructions) _____</p> <p>G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	

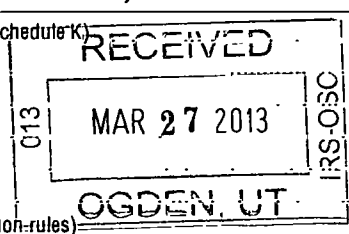
H Describe the organization's primary unrelated business activity **BAR**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation _____

J The books are in care of **THE ORGANIZATION** Telephone number **814-684-1770**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 229784.			
b	Less returns and allowances _____ c Balance 229784.	229784.		
2	Cost of goods sold (Schedule A, line 7)	130762.		
3	Gross profit Subtract line 2 from line 1c	99022.		99022.
4 a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (see instructions, attach statement) STATEMENT 1	583870.		583870.
13	Total. Combine lines 3 through 12	682892.		682892.

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions) (except for contributions, deductions must be directly connected with the unrelated business income)				
14	Compensation of officers, directors, and trustees (Schedule K)			3022.
15	Salaries and wages			90373.
16	Repairs and maintenance			10654.
17	Bad debts			
18	Interest (attach statement)			
19	Taxes and licenses			14850.
20	Charitable contributions (see instructions for limitation rules)			
21	Depreciation (attach Form 4562)	13278.		
22	Less depreciation claimed on Schedule A and elsewhere on return			13278.
23	Depletion			
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)			
28	Other deductions (attach statement) SEE STATEMENT 2			586083.
29	Total deductions. Add lines 14 through 28			718260.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13			-35368.
31	Net operating loss deduction (limited to the amount on line 30)			
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30			-35368.
33	Specific deduction (generally \$1,000, but see instructions for exceptions)			1000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			-35368.



APR 24 2013

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Part III Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes rows for Organizations taxable as corporations (35), Trusts taxable at trust rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39).

Part IV Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes rows for Foreign tax credit (40a-40d), Total credits (40e), Other taxes (42), Total tax (43), Payments (44a-44g), Total payments (45), Estimated tax penalty (46), Tax due (47), Overpayment (48), and Refunded (49).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Includes questions about foreign accounts (1), foreign trusts (2), and tax-exempt interest (3).

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 3 columns: Description, Line Number, Amount. Includes rows for Inventory at beginning/end of year (1, 6), Purchases (2), Cost of labor (3), Additional section 263A costs (4a, 4b), Total (5), Cost of goods sold (7), and Section 263A rules (8).

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: Christopher M. Palazzi, Date: 3/16/13, Title: TREASURER.

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Table with 3 columns: Field, Value, Field. Includes fields for Preparer's name (CHRISTOPHER M. PALAZZI), Preparer's signature, Date (03/11/13), Firm's name (SICKLER, TARPEY & ASSOCIATES), Firm's EIN (46-0722692), Firm's address (TYRONE, PA 16686), and Phone no. (814-684-4640).

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)		
(2)		
(3)		
(4)		

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.** (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach statement)	(b) Other deductions (attach statement)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	5. Average adjusted basis of or allocable to debt-financed property (attach statement)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A) 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B) 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of Income	2. Amount of Income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net Income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross Income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
4	BLDG IMPRV	050177SL		40.00	19000.	0.	19000.	475.	475.	475.
5	BUILDING	010183SL		40.00	15000.	0.	15000.	375.	375.	375.
6	BLDG IMPRV	060190SL		40.00	7000.	0.	7000.	175.	175.	175.
8	ROOF IMPRV	070194SL		20.00	6700.	0.	6700.	335.	335.	335.
10	SIGN	040195SL		20.00	400.	0.	400.	20.	20.	20.
11	BLDG IMPRV	050196SL		39.00	15845.	0.	15845.	406.	406.	406.
18	BOILER	090101SL		39.00	13529.	0.	13529.	347.	347.	347.
20	BUILDING	070103SL		37	11991.	0.	11991.	324.	324.	324.
22	EQUIPMENT	060104SL		7.00	11821.	0.	11821.	1.	1.	1.
23	PAVEMENT	060104SL		15.00	15292.	0.	15292.	1019.	1019.	1019.
24	BLDG IMPRV	020104SL		39.00	16110.	0.	16110.	413.	413.	413.
26	FENCING	050106SL		15.00	1715.	0.	1715.	114.	114.	114.
27	BAR EQUIP	070105SL		7.00	7949.	0.	7949.	568.	568.	568.
28	BAR EQUIP	050106SL		7.00	19785.	0.	19785.	2826.	2826.	2826.
29	EQUIPMENT	020107SL		7.00	6847.	0.	6847.	978.	978.	978.
30	CASH REGISTER	040107SL		7.00	3541.	0.	3541.	506.	506.	506.
31	EQUIP IMPRV	120107SL		7.00	3474.	0.	3474.	496.	496.	496.
32	EQUIPMENT	060107SL		7.00	505.	0.	505.	72.	72.	72.
33	EQUIPMENT	060108SL		7.00	3881.	0.	3881.	554.	554.	554.
34	BAR EQUIP	09010150DB		7.00	3674.	0.	3674.	787.	787.	787.
35	BAR EQUIP	060111SL		7.00	823.	0.	823.	118.	118.	118.
36	TK ROOM IMPR	020111SL		7.00	1453.	0.	1453.	208.	208.	208.
37	BOILER	110111SL		7.00	3098.	0.	3098.	443.	443.	443.
38	KITCHEN BUILDING	050106SL		39.00	72629.	0.	72629.	1862.	1862.	1862.
	TOTALS				262062.	0.	262062.	13278.	13422.	13422.
	MACRS AMT ADJUSTMENT								144.	

SCHEDULE G
(Form 990 or 990-EZ)

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2012

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open To Public
Inspection

Name of the organization **BLAZING ARROW HOOK & LADDER CO** Employer identification number **23-0414776**

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		FUNDRAISING (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	8536.		8536.
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	8536.		8536.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	2833.		2833.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			2833.
	11	Net income summary. Combine line 3, column (d), and line 10.			5703.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
		1	Gross revenue		573094.	
Direct Expenses	2	Cash prizes		506603.		506603.
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses		21411.		21411.
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				528014.	
8	Net gaming income summary. Combine line 1, column d, and line 7				45080.	

9 Enter the state(s) in which the organization operates gaming activities: PA

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

13a	100.00	%
13b	.00	%

 - a The organization's facility
 - b An outside facility
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ THOMAS RUMBERGER

Address ▶ 1216 BLAIR AVENUE - TYRONE, PA 16686

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ THOMAS RUMBERGER

Gaming manager compensation ▶ \$ 6665.

Description of services provided ▶ RECORDS ALL GAMING ACCOUNTING DATA

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

BLAZING ARROW HOOK AND LADDER CO EIN: 23-0414776 YEAR 2012

ATTACHMENT TO SCHEDULE G - SUPPLEMENTAL INFORMATION REGARDING GAMING ACTIVITIES

BLAZING ARROW HOOK AND LADDER COMPANY - EXEMPT UNDER IRS CODE 501 C (3) - IS A NONPROFIT VOLUNTEER FIRE COMPANY. THE FIRE COMPANY ALSO FILES FORM 990-7 (EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN). THIS 990-T REPORTING IS FOR AN UNRELATED BAR BUSINESS.

GAMING ACTIVITIES (SMALL GAMES OF CHANCE) HAVE BEEN REPORTED CONSISTENTLY ON A 50/50 BASIS - 50% OF GAMING ACTIVITIES ARE REPORTED ON FORM 990 (FIRE COMPANY) AND 50% ON FORM 990-T (UNRELATED BUSINESS TAX RETURN).

SINCE SCHEDULE G IS ONLY REFLECTED ON FORM 990, AND NOT FORM 990-T, THIS SCHEDULE SHOWS ALL OF THE GROSS REVENUE AND DIRECT EXPENSES. SCHEDULE G ONLY SHOWS 50% OF THE TOTAL GAMING ACTIVITY. THE OTHER 50% IS INCLUDED IN FORM 990-T.

	<u>TOTAL</u>	<u>990</u>	<u>990-T</u>
GROSS REVENUE FROM GAMING	<u>1,146,188</u>	<u>573,094</u>	<u>573,094</u>
DIRECT EXPENSES			
CASH PRIZES PAID OUT	1,013,206	506,603	506,603
OTHER DIRECT EXPENSES	42,822	21,411	21,411
TOTAL DIRECT EXPENSES	<u>1,056,028</u>	<u>528,014</u>	<u>528,014</u>
NET GAMING INCOME SUMMARY	<u>90,160</u>	<u>45,080</u>	<u>45,080</u>

SCHEDULE G (FORM 990) - PART III (GAMING ACTIVITIES) IS BEING ATTACHED TO BOTH FORMS 990 AND 990-T TO REFLECT EACH DIVISION'S SHARE (50%) OF THE GAMING ACTIVITY.

FORM 990-T	OTHER INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
GAMING INCOME		573094.	
INTEREST INCOME		24.	
MEMBERSHIP DUES		10752.	
TOTAL TO FORM 990-T, PAGE 1, LINE 12		583870.	

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
BANK FEES		683.	
ENTERTAINMENT AND PROMOTION		1150.	
INSURANCE		19116.	
JANITORIAL		3518.	
LEGAL AND PROF FEES		1460.	
LIC & PERMITS		1208.	
OFFICE EXP		4920.	
SUPPLIES		2189.	
UTILITIES		21527.	
ADVERT		110.	
GAMING DIRECT EXP		21411.	
GAMING CASH PRIZES		506603.	
DONATIONS		1050.	
MISC		643.	
CONTRACT SERVICES		495.	
TOTAL TO FORM 990-T, PAGE 1, LINE 28		586083.	

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-T PAGE 1

990-T

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
4	BLDG IMPRV	050177SL		40.00	16	19000.			19000.	16388.		475.
5	BUILDING	010183SL		40.00	16	15000.			15000.	10875.		375.
6	BLDG IMPRV	060190SL		40.00	16	7000.			7000.	3763.		175.
7	PAVING	080191SL		15.00	16	7000.			7000.	7000.		0.
8	ROOF IMPRV	070194SL		20.00	16	6700.			6700.	5862.		335.
9	CASH REGISTER	060195SL		10.00	16	1600.			1600.	1600.		0.
10	SIGN	040195SL		20.00	16	400.			400.	330.		20.
11	BLDG IMPRV	050196SL		39.00	16	15845.			15845.	6260.		406.
12	BAR STOOLS	030196SL		10.00	16	1260.			1260.	1260.		0.
13	FRENCH Fryer	060196SL		10.00	16	200.			200.	200.		0.
14	EQUIPMENT	020199SL		7.00	16	149.			149.	149.		0.
15	ICE MACHINE	100199SL		10.00	16	2027.			2027.	2027.		0.
16	FREEZER	050100SL		7.00	16	659.			659.	659.		0.
17	COMPUTER	120100SL		5.00	16	1137.			1137.	1137.		0.
18	BOILER	090101SL		39.00	16	13529.			13529.	3571.		347.
19	BAR EQUIP	120101SL		7.00	16	2401.			2401.	2401.		0.
20	BUILDING	070103SL		37.00	16	11991.			11991.	2597.		324.
21	EQUIPMENT	030103SL		7.00	16	1100.			1100.	1100.		0.

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-T PAGE 1

990-T

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction*
22	EQUIPMENT	060104SL		7.00	16	11821.			11821.	11820.		1.
23	PAVEMENT	060104SL		15.00	16	15292.			15292.	7648.		1019.
24	BLDG IMPRV	020104SL		39.00	16	16110.			16110.	3253.		413.
25	COMPUTER	010106SL		5.00	16	849.			849.	849.		0.
26	FENCING	050106SL		15.00	16	1715.			1715.	627.		114.
27	BAR EQUIP	070105SL		7.00	16	7949.			7949.	7239.		568.
28	BAR EQUIP	050106SL		7.00	16	19785.			19785.	15544.		2826.
29	EQUIPMENT	020107SL		7.00	16	6847.			6847.	4401.		978.
30	CASH REGISTER	040107SL		7.00	16	3541.			3541.	2277.		506.
31	EQUIP IMPRV	120107SL		7.00	16	3474.			3474.	2232.		496.
32	EQUIPMENT	060107SL		7.00	16	505.			505.	324.		72.
33	EQUIPMENT	060108SL		7.00	16	3881.			3881.	1941.		554.
34	BAR EQUIP	090110200DB		7.00	17	3674.			3674.	1425.		643.
35	BAR EQUIP	060111SL		7.00	16	823.			823.	59.		118.
36	TK ROOM IMPR	020111SL		7.00	16	1453.			1453.	104.		208.
37	BOILER	110111SL		7.00	16	3098.			3098.	221.		443.
38	KITCHEN BUILDING	050106SL		39.00	16	72629.			72629.	8269.		1862.
* TOTAL 990-T PG 1											0.	13278.
DEPR											280444.	135412.

4562

Form

Depreciation and Amortization 990 (Including Information on Listed Property)

OMB No 1545-0172

2012

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

BLAZING ARROW HOOK & LADDER CO

FORM 990 PAGE 10

23-0414776

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, and Amount. Includes lines 1-13 for Section 179 election details.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 2 columns: Line number and Amount. Includes lines 14-16 for special depreciation allowance.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 columns: Line number and Amount. Includes lines 17-18 for MACRS deductions.

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Line number, Class life, and Amount. Includes lines 20a-c for alternative depreciation system.

Part IV Summary (See instructions.)

Table with 2 columns: Line number and Amount. Includes lines 21-23 for summary of depreciation.

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with columns for percentage and other details

27 Property used 50% or less in a qualified business use: Table with columns for percentage and S/L status

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) Vehicle and rows 30-36 regarding miles driven and personal use availability

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with rows 37-41 regarding written policies and requirements for vehicle use by employees

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year

42 Amortization of costs that begins during your 2012 tax year:

43 Amortization of costs that began before your 2012 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

4562

Form

Depreciation and Amortization 990-T (Including Information on Listed Property)

OMB No 1545-0172

2012

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99)

See separate instructions.

Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

BLAZING ARROW HOOK & LADDER CO

FORM 990-T PAGE 1

23-0414776

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, Amount, and sub-headers (a) Description of property, (b) Cost, (c) Elected cost. Includes lines 1-13 for Section 179 election details.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 2 columns: Line number, Description, Amount. Includes lines 14-16 for special depreciation allowance.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 columns: Line number, Description, Amount. Includes lines 17-18 for MACRS deductions.

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes rows 19a-i for various property types.

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Line number, Class life, Description, Recovery period, Convention, Method. Includes rows 20a-c for alternative depreciation system.

Part IV Summary (See instructions.)

Table with 2 columns: Line number, Description, Amount. Includes lines 21-23 for summary of depreciation.

216251 12-28-12

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners			
39 Do you treat all use of vehicles by employees as personal use?			
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?			
41 Do you meet the requirements concerning qualified automobile demonstration use?			

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year:					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44